

EXHIBIT B

COI NASHVILLE					
INVOICE NUMBER	DATE	AMOUNT	DATE PAID	CHECK NUMBER	DAYS TO PAY
222688	1/2/08	\$4,105.76	2/6/08	210705	35
223464	1/3/08	\$2,733.60	2/6/08	210705	34
225221	1/8/08	\$3,412.98	2/11/08	210972	34
225976	1/10/08	\$6,158.64	2/13/08	211267	34
227815	1/15/08	\$5,862.16	2/13/08	211700	29
228773	1/17/08	\$6,563.32	3/10/08	21119	53
230185	1/22/08	\$8,677.07	2/25/08	212292	34
231229	1/24/08	\$2,713.50	2/28/08	212604	35
233015	1/29/08	\$5,880.68	3/3/08	213004	34
234001	1/31/08	\$1,338.66	3/3/08	213207	32
236269	2/5/08	\$4,074.94	3/10/08	213657	34
236273	2/5/08	\$3,635.00	3/10/08	213657	34
237059	2/7/08	\$5,465.86	3/10/08	213887	32
238684	2/12/08	\$5,171.06	3/17/08	214306	34
238689	2/12/08	\$4,556.06	3/17/08	214306	34
238865	2/11/08	\$226.62	4/7/08	216186	56
238866	2/11/08	\$223.81	4/7/08	216186	56
240141	2/14/08	\$6,121.12	3/17/08	214535	32
241791	2/19/08	\$4,084.32	3/24/08	215016	34
242850	2/21/08	\$4,054.84	3/24/08	215249	32
244655	2/26/08	\$4,054.84	3/31/08	215667	34
245557	2/28/08	\$6,804.52	3/31/08	251873	32
247597	3/4/08	\$4,103.08	4/7/08	216325	34
248627	3/6/08	\$4,141.94	4/14/08	216566	39
250564	3/11/08	\$2,718.86	4/14/08	216996	34
251593	3/13/08	\$5,416.28	4/17/08	217229	35
253915	3/18/08	\$3,421.02	4/21/08	217956	34
255154	3/20/08	\$6,154.62	4/22/08	218247	33
256997	3/25/08	\$5,188.48	4/28/08	218775	34
257523	3/27/08	\$4,663.20	4/28/08	219028	32
260000	4/1/08	\$4,073.60	5/5/08	219426	34
261082	4/3/08	\$4,107.10	5/9/08	219822	36
263069	4/8/08	\$4,096.78	5/12/08	220121	34
264095	4/10/08	\$4,747.62	5/12/08	220326	32
266016	4/15/08	\$1,365.46	5/19/08	220848	34
267132	4/17/08	\$6,137.20	5/30/08	221069	43
269321	4/22/08	\$3,240.12	6/3/08	221479	42
269861	4/24/08	\$4,720.82	5/30/08	221681	36
272254	4/29/08	\$3,410.30	6/9/08	222122	41
273174	5/1/08	\$6,092.98	6/2/08	222325	32
275197	5/6/08	\$3,384.84	6/11/08	222694	36
275683	5/8/08	\$4,064.22	6/11/08	222934	34
278248	5/13/08	\$2,738.96	6/16/08	223389	34
278731	5/15/08	\$1,362.78	6/17/08	223574	33
281277	5/20/08	\$2,072.98	7/8/08	224043	49

COI NASHVILLE					
INVOICE NUMBER	DATE	AMOUNT	DATE PAID	CHECK NUMBER	DAYS TO PAY
281306	5/20/08	\$4,148.64	7/8/08	224043	49
282218	5/22/08	\$5,499.36	6/25/08	224195	34
283957	5/27/08	\$4,765.04	6/30/08	224578	34
284869	5/29/08	\$6,168.02	7/3/08	224750	35
	YTD	\$207,923.66			
	90 Day	\$51,669.06			

COI RIPLEY					
INVOICE NUMBER	DATE	AMOUNT	DATE PAID	CHECK NUMBER	DAYS TO PAY
222689	1/2/08	\$7,830.23	2/6/08	210705	35
225227	1/8/08	\$6,851.37	2/11/08	210972	34
227822	1/15/08	\$7,905.66	2/19/08	211700	35
230260	1/22/08	\$6,625.40	2/25/08	212292	34
233014	1/29/08	\$7,926.53	3/3/08	213004	34
236271	2/5/08	\$4,743.60	3/10/08	213657	34
236274	2/5/08	\$2,294.75	3/10/08	213657	34
238686	2/11/08	\$5,146.94	3/17/08	214189	35
238692	2/12/08	\$2,510.38	3/17/08	214306	34
241799	2/19/08	\$4,054.84	3/24/08	215016	34
243654	2/22/08	\$270.68	3/24/08	215249	31
244654	2/26/08	\$7,491.94	4/21/08	217956	55
247598	3/4/08	\$5,485.96	4/7/08	216325	34
250563	3/11/08	\$6,117.10	4/14/08	216996	34
253916	3/18/08	\$5,436.38	4/21/08	217956	34
256998	3/25/08	\$4,763.70	4/28/08	218775	34
260002	4/1/08	\$6,181.42	5/5/08	219426	34
263067	4/8/08	\$4,771.74	5/12/08	220121	34
266015	4/15/08	\$4,349.64	5/19/08	220848	34
269320	4/22/08	\$6,143.90	6/3/08	221479	42
272253	4/29/08	\$8,176.68	6/9/08	222122	41
275198	5/6/08	\$5,413.60	6/11/08	222694	36
278250	5/13/08	\$2,745.66	6/16/08	223389	34
281228	5/20/08	\$5,445.76	7/8/08	224043	49
283956	5/27/08	\$5,494.00	6/30/08	224578	34
286983	6/3/08	\$3,797.05	NOT PAID		
	YTD	\$137,974.91			
	90 days	\$37,216.65			